

Statement of Deficiencies

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.4. Health records to include documentation of good health, signed by a physician or designee was not available for 2 staff.

5312-B: Quarterly Training

Not Met

Findings/Corrections

5312.B. Provider lacked documentation that the director conducted one staff training session each three month quarter consisting of dated minutes of the training sessions including training topics and signatures (not initials) of staff in attendance.

5319.N: Food Permitted In Center

Not Met

Findings/Corrections

5319.N.1. Bottled formula for infants lacked labeled bottle caps/covers.

5321-K: Incidents and Accidents

Not Met

Findings/Corrections

5321.K. The Provider did not have documentation of **immediate** notification to the parent or designated person when the following occurred to a child: head injury. Incident occurred at 11:00 am on 4/4/05 and the parent was not notified.

5325-J: Individual Labeled Space

Not Met

Findings/Corrections

5325.J. The center was not equipped with individual, labeled space for each child's personal belongings as evidenced by [all children's book bags were placed on a table].

5325-V: Infant Walkers

Not Met

Findings/Corrections

5325.V. The Provider did not prohibit infant walkers from the center as required. An infant walker [was present in the center].

5335-E: Attendance Record

Not Met

Findings/Corrections

5335.E. The provider did not maintain documentation that the center driver or attendant maintained an attendance record for each trip. Documentation shall include: the driver's name, the date, name of all passengers (children and adults) in the vehicle, the name of the person to whom the child was released, time of the release.

5335-F: Visual Check of Vehicle

Not Met

Findings/Corrections

5335.F. The Provider did not maintain documentation that the driver or attendant checked the vehicle to ensure that no child is left on the vehicle at the completion of each trip. Documentation shall include the signature of the person conducting the check and the time the vehicle was checked.